

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 119		Statutory Due Date	1/19/2007
Committee to Re-elect Don Shoultz				Adjusted Due Date	
				Filed Date	1/11/2007
				Received Date	
Status	Filed	Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/28/2006	N/A	Shoultz, Dianne	Fund-Raiser (Holding)	\$192.33
	Check # 2206	295 Kenilworth Waterloo, IA 50701	Reimburse bev fundraiser; fabric/quilting for raffle	
11/28/2006	N/A	Shoultz, Donald	Other Expenditure	\$267.31
	Check # 2207	295 Kenilworth Rd. Waterloo, IA 50701	Reimburse stamps, state lists, food, DM fundraiser	
11/30/2006	N/A	Brown Bottle	Gifts or Meals for Volunteers	\$409.84
	Check # 2209	209 W. 5th Street Waterloo, HI 50701	Dinner for committee	
12/18/2006	N/A	US Postal Service	Postage, Shipping, Delivery	\$78.00
	Check # 2210	300 Sycamore St. Waterloo, IA 50703	Postage	

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12/19/2006	N/A	David Lorensen	Professional Fees	\$19.50
		921 Columbia Dr.	Domain Renewel	
	Check # 2211	Cedar Falls, IA 50613		

Total Amount	\$966.98
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